



**Council Chambers  
436 East 22<sup>nd</sup> Ave.  
Torrington, WY**

**City Council Agenda  
Tuesday May 5<sup>th</sup>, 2015  
7:00 P.M.**

**\* Call the meeting to order.**

**\* Pledge of Allegiance.**

**\* Mayor's Correspondence:**

**\* Approval of the Consent Agenda which includes:**

The minutes from the 04-21-15 Council Meeting as published.

**\* Approval of the Agenda.**

**\* Public Forum.**

For Non Agenda items, there is a time limit of 2 minutes and the speaker must sign up before the meeting. This is a time for the Council to listen, NO ACTION WILL BE TAKEN.

**Action Items:**

**1) Proclamations:**

- a. Recognizing the week of May 3<sup>rd</sup> through May 9<sup>th</sup>, 2015 as Municipal Clerk/Treasurer Week.
- b. Announcing May 18<sup>th</sup> through May 31<sup>st</sup>, 2015 as the "Click It or Risk it Mobilization", urging all citizens to always wear seat belts when driving or riding on our roadways.

**2) Ordinance 3<sup>rd</sup> Reading:**

An Ordinance related to Sanitation Fees/Roll Off Containers.

Staff Reference: Gary Korell, Streets and Sanitation Supervisor

**3) Approval of the bills from 04-22-15 to 05-05-15:**

Staff Reference: Lynette Strecker, Clerk/Treasurer

City of Torrington )  
County of Goshen )  
State of Wyoming )

The Torrington City Council met in regular session on Tuesday 04-21-15 in the City Council Chambers at 436 East 22<sup>nd</sup> Ave., at 7:00 p.m. Present: Mayor Varney, Council Members Adams, Hill, Kelly and Law. Also Present: Attorney Eddington, Clerk/Treasurer Strecker, Engineer Juve, Building Official Estes, Chief of Police Sharp and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Chief of Police Sharp led the Pledge of Allegiance.

Mayor Varney announced the Employee of the Quarter was Museum Director, Sarah Chaires. The Mayor and Council congratulated her and presented her with a plaque.

Councilman Law moved and Councilwoman Hill seconded to approve the consent agenda which includes the minutes of the 04-07-15 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

Mayor Varney asked to amend the agenda due to a request from Lieutenant Jeremy Wardell, with the Goshen County Sheriff's office, to add a Goshen County joint resolution which includes two CWCBG funds requests. Councilman Adams moved and Councilman Kelly seconded to approve the agenda as amended. Motion carried unanimously.

Attorney Eddington read a proclamation urging all citizens to celebrate Arbor Day on April 24<sup>th</sup>, 2015. Mayor Varney stated the City will plant trees on the west side of the sports complex on April 28<sup>th</sup>, 2015 at 10:00 a.m., because that is when representatives from the WY State Forestry Division will be here. Councilman Law moved and Councilman Adams seconded to approve the Arbor Day proclamation as presented. Motion carried unanimously.

Attorney Eddington read a proclamation declaring May 3-9, 2015 as Drinking Water Week. Councilwoman Hill moved and Councilman Kelly seconded to approve the Drinking Water Week proclamation as presented. Motion carried unanimously.

Councilwoman Hill moved and Councilman Kelly seconded to appoint Councilman Randy Adams as the Official Voting Delegate and Mayor Mike Varney as the alternate to WAM's June 2015 Convention Business Meeting. Motion carried unanimously.

Mayor Varney announced the time was 7:15 p.m. and opened the public hearing. Eastern Wyoming College requested approval of a resolution authorizing submission of an application to the WY Business Council under the Business Ready Community Grant and Loan Program and a related Contingency and Development Agreement for the purpose of a new Agricultural Technology Education Center (ATEC) project. No public comments for or against the resolution were heard. Councilman Adams moved and Councilwoman Hill seconded to approve Resolution No. 2015-10 and the related agreement as presented. Motion carried unanimously.

Mayor Varney convened the Council as a Board of Adjustment to consider two variances.

Building Official Estes stated Gary and Rita Felton are requesting a Front Yard Setback Variance from 30' to 20' on lots 08, 09, Block 5, Halco Third Addition (corner lot on Niobrara and Campbell north of Hartman Dental). Building Official Estes commented the Planning Commission approved it at their 04-14-15 meeting, he has heard no objections and Staff recommended approval. Mr. Felton addressed the Council. He stated they want to build a home on the lots with the garage in the rear and the variance would allow them to center the home on the lots. No public comments for or against the variance were heard. Councilman Adams moved and Councilman Law seconded to approve the variance for Gary and Rita Felton as presented. Motion carried unanimously.

Building Official Estes stated Bill Nida is requesting a Rear Yard Setback Variance from 22' to 4.5' for an addition to his home at 1925 East J Street. He commented the Planning Commission approved it at their 04-14-15 meeting, he has heard no objections and Staff recommended approval. He stated Mr. Nida will move his covered patio to the east and the addition will be where the patio is now. No public comments for or against the variance were heard. Councilman Law moved and Councilwoman Hill seconded to approve the variance for Mr. Nida as presented. Motion carried unanimously.

Mayor Varney closed the public hearing and returned the Council to regular session.

Lieutenant Jeremy Wardell with the Goshen County Sheriff's office addressed the Council. He requested approval of Joint Resolution No. 2015-11 for Goshen County to submit an application to the State Land and Investments Board for County Wide Consensus Block Grant Funds. Two items were included in the resolution. The first item was a transfer of \$9,409 from CWCBG 15202 to purchase new cameras and locks in the Courthouse. The Legislature appropriated Courthouse Security Funds to be used by hardship counties in addressing security concerns. Goshen County received \$84,686 and they are required to provide a match of \$9,409. Councilwoman Hill moved and Councilman Law seconded to approve the transfer of \$9,409 from CWCBG 15202 to purchase security equipment as presented. Motion carried unanimously. The second item was a transfer of \$5,000 from CWCBG 15202 to purchase Coroner Records Management software. The software will allow the Coroner to complete case reports for his investigations and will integrate with the records managements system the Police Department,

Sheriff's Office, and all other Goshen County law enforcement use. Councilman Kelly moved and Councilwoman Hill seconded to approve the transfer of \$5,000 from CWCBG 15202 to purchase the Coroner software as presented. Motion carried unanimously.

Matt Ruder, Transportation Engineer with DOWL HKM addressed the Council. He presented the final report on the College Drive Connector Road Corridor Study. The road would extend College Drive to County Road 47. He commented the road would reduce congestion on West C St. and improve access to the hospital and Eastern WY College. After College Dr. is extended, they recommended extending Teton St. from Hwy 26/85 to College Dr. Mr. Ruder stated the next step would be to identify funding sources. Councilman Adams moved and Councilman Law seconded to approve the final report on the study as presented. Motion carried unanimously.

Lauren Nordeen and Tonya Nepper with WY Child and Family Development Inc. addressed the Council. WCFD provides preschool education, special education, speech and language therapy, physical therapy, occupational therapy and other services to meet the needs of the children they serve. They also provide free developmental screenings to any child in the community ages birth through five years of age. They thanked the Council for their past support and requested \$2,000 in funding from the City of Torrington for the upcoming year. Clerk/Treasurer Strecker stated \$1,425 was budgeted this year to WY Child and Family. Councilman Law moved and Councilman Adams seconded to accept WY Child and Family Development's proposal contingent upon available funds in the upcoming budget. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SUB-SECTION C 1. OF SECTION 3.04.050 OF THE TORRINGTON MUNICIPAL CODE, 2015 REVISIONS RELATING TO SANITATION FEES/ROLL OFF CONTAINERS. Councilman Kelly inquired if additional wording could be added to clarify how overfill is determined. Councilman Adams commented the ordinance says the roll off shall only be filled even with the top of the container. Mayor Varney stated he would visit with Streets and Sanitation Supervisor Korell and Attorney Eddington about changing the wording to clarify the overfill issue. Councilman Law moved and Councilman Adams seconded to approve the ordinance on second reading. Motion carried unanimously.

The bills from 04-08-15 to 04-21-15 were presented for payment. Councilman Adams moved and Councilman Kelly seconded to approve the bills for payment as presented. Motion carried unanimously.

Councilman Adams moved and Councilman Kelly seconded to adjourn to executive session to discuss litigation and real estate. Motion carried unanimously.

Councilman Law moved and Councilman Adams seconded to return the Council to regular session. Motion carried unanimously.

Councilman Adams moved and Councilman Kelly seconded to approve the suspension of Mom & Pop Incorporated's liquor license. Motion carried unanimously.

Councilwoman Hill moved and Councilman Law seconded that there being no further business to come before the Council to adjourn at 8:33 p.m. Motion carried unanimously.

The following bills were approved for payment:

53731 CITY OF TORRINGTON c/o FIRST STATE BANK optional sales tax Deposit 62711.75;53732 EDDINGTON,JAMES A extended hours for attorney 200.40;53733 GOSHEN CO ECONOMIC 1/4 Cent sales tax-Econ Development 15664.01;53734 GOSHEN CO ECONOMIC 21st & Main Downtown dev. grant reimb5 124156.00;53735 M.C. SCHAFF&ASSOCIATES INC Master plan&progress estimate 19&3-final Torr Munic Airport 6543.91;53736 MERITAIN HEAL;TH INC Premium 26739.18;53737 MOTOROLA SOLUTIONS INC.Infrastructure repair,dispatch services, networking monitoring service,technical support,onsite infrastructure response 5075.37;53738 MUNICIPAL ENERGY AGENCY OF NE Rita Installment 4276.57;53739 CITY OF TORRINGTON c/o PINNACLE BANK health reserve non-insured employer premium 12652.45;53740 REGIONAL CARE INC Select flex admin 81.00;53741 TORRINGTON EMPLOYEES INS Premium 70655.63;53742 TOUCHTONE COMMUNICATIONS INC. long distance- phone 67.72;53743 VERIZON WIRELESS TFVD phones 55.98;53744 A F L A C payroll withhold 187.00;53745 ABY MANUFACTURING GROUP INC dome badges 540.00;53746 ACTION COMMUNICATIONS INC radios&repeaters tested&battery charged at repair site 734.89;53747 ADAMS,RANDY travel reimburse 50.71;53748 ADVERTAINMENT PRODUCTIONS digital theatre ad-Roy's Twin Drive-In 500.00;53749 ALL AUTOMOTIVE EQUIPMENT LLC foot pedal valve-nonspring 125.02;53750 ALTEC INDUSTRIES INC combination square sockets 403.33;53751 NIGHT HAWK Quarterly Telemetry&WebConnect Fees 158.75;53752 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00;53753 ASSURITY LIFE INS CO PAYROLL WITHHOLD 150.00;53754 C & M AIR COOLED ENGINE INC battery 171.69;53755 CANON FINANCIAL SERVICES INC copier contract 367.00;53756 CH BROWN CO LLC Copier Lease 126.00;53757 CHILD SUPPORT SERVICES payroll withhold 171.50;53758 CIRCUIT COURT OF GOSHEN CO payroll withhold 338.13;53759 CITY OF TORRINGTON PC Go Co Clerk-lien release,easement,leins, postage, title,travel reimb 186.91;53760 CITY OF TORRINGTON payroll withhold-phone data,golf 193.85;53761 ABSOLUTE SOLUTIONS 7 pagers 2956.49;53762 COMMUNITY HOSPITAL medical supplies-ambulance service 208.76;53763 CONTRACTORS MATERIALS poly straps,ratchet kits,battery pack,bulbs,wrench tool 760.60;53764 CRESCENT ELECTRIC SUPPLY CO flu ballasts,light bulbs-50eiko 54w g5 flrlmp 284.00;53765

DENT,DAVID A golf pro payable 1585.63;53766 DIVERSIFIED SERVICES cleaning PER AGREEMENT 1500.00;53767 DOBY,HERBERT K court apt attorney 20.00;53768 HERSTEAD MONUMENT CO Reset monuments 750.00;53769 EDDINGTON,JAMES A CITY ATTORNEY 6000.00;53770 EDWARD A BUCHANAN PC Municipal Court Judge 2129.40;53771 ENERGY LABORATORIES INC lab testing 470.00;53772 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;53773 FARWEST LINE SPECIALTIES LLC dual end lineman's wrench 247.62;53774 FASTENAL CO hand soap,lens wipes,rubber gloves, batteries,bolts,nuts,masks,crimp tool 557.21;53775 GE BETZ INC Credit&monthly chemical management .00;53776 GOSHEN CO ECONOMIC monthly contribution 2500.00;53777 GOSHEN CO ECONOMIC 042015WBC FUNDS PASS 262366.00;53778 GOSHEN CO VICTIM'S ASSIST ANNUAL CONTRIBUTION 1000.00;53779 GREAT-WEST TRUST CO LLC payroll withhold 864.62;53780 GREAT GARDENS INC seeding mix,vermalite,red cedar 107.91;53781 GREAT AMERICA LEASING CORP COPIER LEASE 483.00;53782 HEILBRUN'S NAPA AUTO PARTS bit set,oil filters, pliers,brushs, sponges,oil,orings,batteries,blue hyd plus 829.08;53783 HORIZON WEST INC mower 11922.00;53784 IDEAL LINEN SUPPLY mats,mops, coveralls,sam-dust,shirts,pants, towels,clarke bags,bowl cleaner, tablecloths,bath tissue 1643.01;53785 ITRON software&hardware maint. 4373.64;53786 K&K COMMUNICATIONS elec meters-paging service 12.00;53787 L I E A P -STATE OF WY Refund Utility Deposit&credit bal 246.71;53788 L L JOHNSON DIST CO housing filter,o ring kit,ball-check,castors,fan drive assemb 690.07;53789 LEITHEAD'S APPLIANCE CENTER washer affresh 18.00;53790 MASEK GOLF CAR CO. tie rod,univ jount,arm-knuckle 77.59;53791 MENARDS 9lg grey bins,adj stowaway,strge shelves 79.35;53792 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 2743.00;53793 MIRACLE RECREATION EQUIPMENT slide side-by-side w/canopy 1562.71;53794 MORTON BUILDINGS change order charges&final paymt 3796.00;53795 MUNICIPAL ENERGY AGENCY OF NE wholesale power 614815.63;53796 NAME TAG INC rotary name plates 31.38;53797 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 364.16;53798 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 23.08;53799 NE MUNICIPAL POWER POOL membership dues 2992.88;53800 NE SAFETY AND FIRE EQUIPMENT INC Fire extinguisher #5 6yr serv-JD tractor 30.00;53801 NEVE'S UNIFORMS INC shirts,pants,patches 1417.09;53802 NORTHERN EXPOSURE multimedia speakers-alarm room computer, audio ext,printer.scansnap,audio cable 452.75;53803 OFFICE OF STATE LANDS&INVEST CWSRF-040&022 nonpotable proj/ms trail, lagoon&liftstation improve 19820.31;53804 OLSON TIRE CO tires,comp bal,dismnt/mnt valve stems 707.96;53805 ONE CALL OF WY tickets 92.25;53806 PANHANDLE COOP propane bottles,tires,indol/iso 46 &credit return,misc 410.63;53807 ENVIRO SERVICES INC LAB ANALYSIS 180.00;53808 PINNACLE BANK Lease Purchase Payments 14801.59;53809 PINNACLE BANK travel exp,meals,USPS,Int'l Code Council,envelopes,workboots, towstrap,shirts, gardening material,tablecloths,safety vests,misc 10365.91;53810 PRAT,NICOLAS pre-employment screening 140.00;53811 PROFORCE LAW ENFORCEMENT taser holster 222.95;53812 QUILL CORPORATION black fram smoke lens,liners,safety glasses,misc 126.01;53813 RAWHIDE FENCE LLC installation-wood privacy fence-WC 25th block 3796.50;53814 SPECTRUM ENGINEERING RESOURCES Cold Springs Substation Design and Drawings 1402.50;53815 RINGLE,DAN museum contract consultant 750.00;53816 ROI FIRE&BALLISTICS EQUIP INC Cairns dfndr helmets,7 bourkes kit 2232.00;53817 RUSSELL INDUSTRIES tear down inspect repair river pump-gr seal assy orings 814.75;53818 EASTERN WY EYE CLINIC SAFETY GLASSES 424.00;53819 DBC IRRIGATION SUPPLY elbows,sprinkler heads,coupling expansions, wire mesh grip 3/4"&1" 1200.15;53820 SOURCEGAS INC GAS 186.11;53821 SHOPKO STORES OPERATING CO LLC Steambrush 39.99;53822 SUNNY COMMUNICATIONS INC VHF 50W radio repeater moble duplexer power supply 805.00;53823 TITAN MACHINERY INC filter 135.83;53824 TORRINGTON AMBULANCE standby for Little Britch's Rodeo 375.00;53825 TORRINGTON EMPLOYEES INS Select Flex Contributions 2291.06;53826 TORRINGTON FIRE DEPT banquet&ball expenses,PROFESSION services 2380.00;53827 TORRINGTON OFFICE SUPPLY ink cartridges,paper,file foldersusb drive,binders,clock,calc ribbons,misc office supplies 933.15;53828 TORRINGTON SOD FARMS grass,Pallets returned 683.10;53829 U S POSTMASTER Credit for postage 850.00;53830 U S POSTMASTER postage due 128.84;53831 VALLEY MERCANTILE CO Sparkplug 2.58;53832 W A M-WCCA municipal/community complex April-June installment 2500.00;53833 GRAINGER digital panel mount thermometer 30.87;53834 WALTON,JAMES H AIRPORT ASSIST CONTRACT 1500.00;53835 WASHINGTON NATIONAL INS CO PAYROLL WITHHOLD 32.70;53836 WATTLE&DAUB CONTRACTORS INC Lincoln Center reroof-hail damage 152280.00;53837 WELLS FARGO BANK N.A. 2007&2011 Electric bond interest 60981.25;53838 WESTERN COOPERATIVE CO grass seed,diesel,gas,strainers,nipples 21219.38;53839 API SYSTEMS INTEGRATORS repair council/court room recording system 138.00;53840 WRIGHT,JERRY AIRPORT CONTRACT 1575.00;53841 WY DEPT OF AGRICULTURE Wading Pool&Pool License 100.00;53842 WY DEPT OF TRANSPORTATION US 85 ENHC,indust park ave,E P stg2,Lupine &ARP,Torr/E Valley/Hagie Rd ENH 329.24;53843 WY DEQ 2015 Guarantee Trust Acct-Torr#2 Landfill 124.24;53844 RESPOND FIRST AID SYSTEMS OF WY first aid cabinet/supplies 188.85;53845 YOUNGER,TOD M museum gr maint 100.00;53846 SCHICK,JEFF UPS reimburse/complete wireless tech 32.98;53847 WISROTH,DONALD credit return/final Util bill 56.11;53848 DUZIK,MARCIA credit return/final Util bill 78.58;53849 CLARK,JACLYN credit&deposit return/final Util bill 143.59;53850 STEINHAUSEN,DARRELL deposit return/final Util bill 130.71;53851 DUNBAR,DENNIS credit return/final Util bill 25.63;53852 KUANG,WAN XIA credit return/final Util bill

27.89;53853 LARSON,STEPHANIE credit return/final Util bill 146.49;53854 MARTINEZ,SHEILA credit return/final Util bill 189.79;53855 GUERNSEY POLICE DEPARTMENT 1/2 seized assets revenue-St of Wy 1573.50;53856 EAGLEMED ACLS-R Course 385.00;53857 DENT,DAVE used refrigerator 200.00;53858 MCI A VERIZON CO long distance 911 49.11;53859 E-470 PUBLIC HIGHWAY AUTHORITY toll charges 13.80;53860 TORRINGTON HIGH SCHOOL WCG contribution/after prom party 100.00;53861 SLEIGHT,STEVIA deposit return/final util bill 124.75;53862 BROOKS,BOBBY credit return/final util bill 91.14



# City of Torrington

## Proclamation

Municipal Clerk/Treasurer Week

May 3 – 9, 2015

**Whereas,** The Office of the Municipal Clerk/Treasurer, a time honored and vital part of local government exists throughout the world, and

**Whereas,** The Office of the Municipal Clerk/Treasurer is the oldest among public servants, and

**Whereas,** The Office of the Municipal Clerk/Treasurer provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

**Whereas,** Municipal Clerk/Treasurers have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

**Whereas,** The Municipal Clerk/Treasurer serves as the information center on functions of local government and community.

**Whereas,** Municipal Clerk/Treasurers continually strive to improve the administration of the affairs of the Office of the Municipal Clerk/Treasurer through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

**Whereas,** it is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk/Treasurer

**Now, Therefore, I,** \_\_\_\_\_, Mayor of \_\_\_\_\_, do recognize the week of May 3 through May 9, 2015, as Municipal Clerk/Treasurer Week, and further extend appreciation to our Municipal Clerk/Treasurer, \_\_\_\_\_ and to all Municipal Clerk/Treasurers for the vital services they perform and their exemplary dedication to the communities they represent.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2015

Mayor

Attest: \_\_\_\_\_



## Proclamation

May 18 – 31, 2015

- WHEREAS,** the safety and security of the citizens of Torrington and surrounding areas are vitally important; and
- WHEREAS,** a large percentage of our citizens regularly drive or ride in motor vehicles on our roadways; and
- WHEREAS,** the use of seat belts in passenger vehicles saved an estimated 12,174 lives in 2012; and
- WHEREAS,** regular seat belt use is the single most effective way to reduce fatalities in motor vehicle crashes;
- WHEREAS,** the use of seat belts is supported by the laws of the State of Wyoming, City of Torrington;
- WHEREAS,** May 18 through May 31, 2015, has been selected as the national Click It or Risk it mobilization enforcement period;
- WHEREAS,** across the country law enforcement officers will actively be participating in the mobilization to ensure all motor vehicle occupants are buckled up day and night to reduce the risk of injury and death caused in traffic crashes;
- WHEREAS,** increased enforcement of seat belt laws coupled with publicity has proven to be an effective method to increase seat belt use rates and decrease fatal crashes;

**NOW, THEREFORE, I,** Mike Varney, Mayor of the City of Torrington, do hereby proclaim and announce May 18 through May 31, 2015, as the Click It or Risk it Mobilization in the City of Torrington, and urge all citizens to always wear seat belts when driving or riding on our roadways.

IN WITNESS WHEREOF, I have hereunto set my hand on behalf of the City of Torrington.

Date \_\_\_\_\_

Mike Varney  
Mayor City of Torrington

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AMENDING AND RE-ENACTING SUB-SECTION C 1. OF SECTION 3.04.050  
OF THE TORRINGTON MUNICIPAL CODE, 2015 REVISIONS  
RELATING TO SANITATION FEES/ROLL OFF CONTAINERS

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TORRINGTON, WYOMING:

Section 1: That Sub-section C 1. of section 3.04.050 of the Revised Ordinances of the City of Torrington, Wyoming, 2015 Revisions, be and it is hereby amended and re-enacted to read as follows:

*C. Roll Off Containers.*

All roll offs shall be covered for transporting to the landfill and therefore all roll offs shall only be filled even with the top of the container. Any material extending over the top of the container shall be subject to the overfill fee set forth below.

1a. Fee per cubic yards:

<u>Size</u>	<u>Days</u>	<u>Fee</u>
12 yard	14 or less	\$150.00 per dump
(Only for concrete, asphalt and dirt)		
Overfill		\$75.00
Moving locations		\$50.00 per move
Rental fee		\$50.00 shall be assessed every 14 days in the event the roll off has not been dumped

---

20 yard	14 or less	\$200.00 per dump
Overfill		\$100.00
Moving locations		\$50.00 per move
Rental fee		\$50.00 shall be assessed every 14 days in the event the roll off has not been dumped

---

30 yard	14 or less	\$325.00 per dump
Overfill		\$150.00
Moving locations		\$50.00 per move
Rental fee		\$50.00 shall be assessed every 14 days in the event the roll off has not been dumped

---

1b. Contracts.

All customers using any of the roll-offs, shall first complete and sign the Contract for Account that is available at City Hall.



Section 2: This ordinance shall be in full force and effect from and after its passage and publication as required by law.

Passed and approved on first reading the 7<sup>th</sup> day of April, 2015.

Passed and approved on second reading the 21<sup>st</sup> day of April, 2015.

Passed and approved on third and final reading the 5<sup>th</sup> day of May, 2015.

---

Mayor

ATTEST:

---

City Clerk/Treasurer

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>A E T, INC</b>									
1070	A E T, INC	10599	Invoi	west blower bldg repair-replace ac	52-40-700	04/21/2015	303.00	.00	
	Total A E T, INC:						303.00	.00	
<b>A F L A C</b>									
1103	A F L A C	042215	Invoi	payroll withholding Acct# CM775	10-22775	04/22/2015	187.00	187.00	04/22/2015
	Total A F L A C:						187.00	187.00	
<b>ADAMS, RANDY</b>									
1197	ADAMS, RANDY	042415	Invoi	travel reimburse	10-41-490	04/27/2015	202.91	.00	
	Total ADAMS, RANDY:						202.91	.00	
<b>ARMY AVIATION CENTER FEDERAL</b>									
1440	ARMY AVIATION CENTE	042215	Invoi	payroll withholding	10-22780	04/22/2015	300.00	300.00	04/22/2015
	Total ARMY AVIATION CENTER FEDERAL:						300.00	300.00	
<b>ASSURITY LIFE INSURANCE COMPAN</b>									
1455	ASSURITY LIFE INSURAN	042215	Invoi	PAYROLL WITHHOLDING/Emp i	10-22770	04/22/2015	150.00	150.00	04/22/2015
	Total ASSURITY LIFE INSURANCE COMPAN:						150.00	150.00	
<b>BARBER TREE SERVICE</b>									
1610	BARBER TREE SERVICE	742733	Invoi	TREE Trimming & removal	59-40-850	04/24/2015	3,500.00	.00	
1610	BARBER TREE SERVICE	742735	Invoi	tree removal& clean up-playgroun	10-65-700	04/30/2015	700.00	.00	
	Total BARBER TREE SERVICE:						4,200.00	.00	
<b>BENCHMARK OF TORRINGTON</b>									
1710	BENCHMARK OF TORRIN	70315	Invoi	Boundary Survey-10th add,blk1,lo	10-65-855	03/30/2015	797.00	.00	
	Total BENCHMARK OF TORRINGTON:						797.00	.00	
<b>BLACKBURN MANUFACTURING COMPANY</b>									
1800	BLACKBURN MANUFACT	0485729-IN	Invoi	2cases wire blue marking flags	51-75-730	04/16/2015	111.31	.00	
1800	BLACKBURN MANUFACT	0486257-IN	Invoi	wire green marking flags	52-40-730	04/22/2015	111.31	.00	
	Total BLACKBURN MANUFACTURING COMPANY:						222.62	.00	
<b>BLOEDORN LUMBER COMPANY-TORRINGTON</b>									
1826	BLOEDORN LUMBER CO	169961CR	Invoi	pvc pipe-mini park equip	10-65-885	04/22/2015	9.71-	.00	
1826	BLOEDORN LUMBER CO	170002CR	Invoi	2x4-credit return/mini park equip	10-65-885	04/22/2015	11.68-	.00	
1826	BLOEDORN LUMBER CO	21986640TVF	Invoi	4concrete blocks,osb,caulk gun,ro	10-55-830	03/14/2015	66.78	.00	
1826	BLOEDORN LUMBER CO	2217592	Invoi	lawn aerator rental	10-52-700	03/24/2015	25.00	.00	
1826	BLOEDORN LUMBER CO	2218157	Invoi	g bush-bus garage well	51-72-705	03/24/2015	6.29	.00	
1826	BLOEDORN LUMBER CO	2219306	Invoi	2 cplg ins,10 clamps,100 psi pipe	51-75-740	03/25/2015	18.76	.00	
1826	BLOEDORN LUMBER CO	2220835	Invoi	combo resettable	51-75-700	03/26/2015	42.28	.00	
1826	BLOEDORN LUMBER CO	2221236	Invoi	toggle bolts	53-77-700	03/26/2015	6.20	.00	
1826	BLOEDORN LUMBER CO	2229944	Invoi	gal conc weed b gon	10-52-700	03/31/2015	35.99	.00	
1826	BLOEDORN LUMBER CO	2230056	Invoi	super glue	10-52-700	03/31/2015	1.99	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
1826	BLOEDORN LUMBER CO	2231169	Invoi	2"pup up half	58-40-700	03/31/2015	5.98	.00	
1826	BLOEDORN LUMBER CO	2235126	Invoi	galv cap,insert plug,adpt mala	10-65-860	04/02/2015	7.35	.00	
1826	BLOEDORN LUMBER CO	2235258	Invoi	nitty gritty roller mop	51-75-700	04/02/2015	13.94	.00	
1826	BLOEDORN LUMBER CO	2236162	Invoi	duco cement	10-52-700	04/03/2015	3.14	.00	
1826	BLOEDORN LUMBER CO	2240541	Invoi	adjustable pattern	10-52-700	04/06/2015	8.24	.00	
1826	BLOEDORN LUMBER CO	2242265	Invoi	toggle bolts	53-77-700	04/07/2015	5.40	.00	
1826	BLOEDORN LUMBER CO	2243333	Invoi	bushing,female adptr-remove pit2	51-73-790	04/07/2015	4.30	.00	
1826	BLOEDORN LUMBER CO	2248970	Invoi	2 close nip-fly sprayer	54-45-220	04/10/2015	1.96	.00	
1826	BLOEDORN LUMBER CO	2253504	Invoi	hillman key holder,key	10-52-700	04/13/2015	3.22	.00	
1826	BLOEDORN LUMBER CO	2253818	Invoi	10' 2x4	10-65-855	04/13/2015	4.65	.00	
1826	BLOEDORN LUMBER CO	2260091	Invoi	2gal tank sprayer,utility knife,pig ri	56-40-700	04/16/2015	59.79	.00	
1826	BLOEDORN LUMBER CO	2266761	Invoi	concrete mix,screws,nuts,washers	51-75-700	04/20/2015	8.51	.00	
1826	BLOEDORN LUMBER CO	2267727	Invoi	ring shoat hill,2 ringer hill	53-82-220	04/21/2015	26.07	.00	
1826	BLOEDORN LUMBER CO	2267903	Invoi	flat lath,ring shoat hill,refinsh nail	56-40-700	04/21/2015	36.37	.00	
1826	BLOEDORN LUMBER CO	2268233	Invoi	rebar,gold star flthd screws,duct t	10-65-885	04/21/2015	48.44	.00	
1826	BLOEDORN LUMBER CO	2269989	Invoi	pvc pipe-mini park equip	10-65-885	04/22/2015	9.71	.00	
1826	BLOEDORN LUMBER CO	2270005	Invoi	pvc pipe-mini park equip	10-65-885	04/22/2015	2.16	.00	
1826	BLOEDORN LUMBER CO	2272456	Invoi	bronze flatth screws,gold star flat	10-52-700	04/23/2015	16.28	.00	
1826	BLOEDORN LUMBER CO	2273456	Invoi	sill sealer-mini park equip	10-65-885	04/23/2015	4.90	.00	
1826	BLOEDORN LUMBER CO	2273805	Invoi	2gal comp spray-pool	57-40-700	04/23/2015	52.19	.00	
Total BLOEDORN LUMBER COMPANY-TORRINGTON:							504.50	.00	
<b>BOLICH ENTERPRISES</b>									
1890	BOLICH ENTERPRISES	145	Invoi	ups -L L Johnson	56-40-710	04/17/2015	12.80	.00	
Total BOLICH ENTERPRISES:							12.80	.00	
<b>BOMGAARS SUPPLY INC</b>									
1900	BOMGAARS SUPPLY INC	54058168	Invoi	mounting strips,command hooks,c	10-52-700	03/16/2015	27.01	.00	
1900	BOMGAARS SUPPLY INC	54058348	Invoi	flat washers	10-52-700	03/17/2015	2.79	.00	
1900	BOMGAARS SUPPLY INC	54058701	Invoi	2 cattlegates,speedbore drill bit	52-40-700	03/18/2015	211.97	.00	
1900	BOMGAARS SUPPLY INC	54058718	Invoi	shut off valve-concrete saw	10-60-710	03/18/2015	6.99	.00	
1900	BOMGAARS SUPPLY INC	54060393	Invoi	fence stretcher	54-45-710	03/24/2015	34.99	.00	
1900	BOMGAARS SUPPLY INC	54060868	Invoi	swivel,nozzle,bulk bolts-pressure	54-40-710	03/26/2015	46.39	.00	
1900	BOMGAARS SUPPLY INC	54060881	Invoi	swivel, plug, couplr/exchanged-cr	54-40-710	03/26/2015	11.61	.00	
1900	BOMGAARS SUPPLY INC	54062220	Invoi	work boot	54-40-530	03/29/2015	114.99	.00	
1900	BOMGAARS SUPPLY INC	54062320	Invoi	roller pump	59-40-700	03/30/2015	99.99	.00	
1900	BOMGAARS SUPPLY INC	54062588	Invoi	bench vise-baler bldg	54-40-220	03/31/2015	119.99	.00	
1900	BOMGAARS SUPPLY INC	54062953	Invoi	air filter,oil	10-48-700	04/01/2015	15.37	.00	
1900	BOMGAARS SUPPLY INC	54063083	Invoi	roller pump-credit	59-40-700	04/01/2015	99.99	.00	
1900	BOMGAARS SUPPLY INC	54064331	Invoi	barbed wire	54-45-700	04/06/2015	59.99	.00	
1900	BOMGAARS SUPPLY INC	54064500	Invoi	hitch pins & clips-dura patch	10-60-710	04/06/2015	6.98	.00	
1900	BOMGAARS SUPPLY INC	54064660	Invoi	round up super	10-52-700	04/07/2015	44.99	.00	
1900	BOMGAARS SUPPLY INC	54064747	Invoi	suspenders	10-52-190	04/07/2015	24.99	.00	
1900	BOMGAARS SUPPLY INC	54065280	Invoi	socket adaptr,6 smv emblems	10-65-710	04/09/2015	83.43	.00	
1900	BOMGAARS SUPPLY INC	54065459	Invoi	boots	54-45-530	04/09/2015	89.99	.00	
1900	BOMGAARS SUPPLY INC	54067018	Invoi	heavy duty squeegee,washer solu	58-40-700	04/14/2015	6.28	.00	
Total BOMGAARS SUPPLY INC:							885.53	.00	
<b>BURT, GENE D.</b>									
2020	BURT, GENE D.	042415	Invoi	travel reimburse	52-40-480	04/27/2015	161.00	.00	
Total BURT, GENE D.:							161.00	.00	
<b>C H GUERNSEY &amp; COMPANY</b>									
2050	C H GUERNSEY & COMP	120476	Invoi	power cost-phase 2	53-82-310	04/20/2015	1,075.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total C H GUERNSEY & COMPANY:							1,075.00	.00	
<b>CESSCO INC</b>									
10100	CESSCO INC	355066	Invoi	16" powergrit chains,guide bar,spr	51-75-730	04/20/2015	814.00	.00	
Total CESSCO INC:							814.00	.00	
<b>CHILD SUPPORT SERVICES</b>									
2366	CHILD SUPPORT SERVIC	042215	Invoi	payroll withholding	10-22705	04/22/2015	171.50	171.50	04/22/2015
Total CHILD SUPPORT SERVICES:							171.50	171.50	
<b>CIRCUIT COURT OF GOSHEN COUNTY</b>									
2370	CIRCUIT COURT OF GOS	042215	Invoi	payroll withholding	10-22500	04/22/2015	338.13	338.13	04/22/2015
Total CIRCUIT COURT OF GOSHEN COUNTY:							338.13	338.13	
<b>CITIBANK, N.A.</b>									
2372	CITIBANK, N.A.	30022T	Invoi	2 chains-chain saw	51-75-700	04/16/2015	35.20	.00	
2372	CITIBANK, N.A.	30082T	Invoi	chain saw,bar oil,eng oil-Brown C	51-72-220	04/22/2015	345.27	.00	
Total CITIBANK, N.A.:							380.47	.00	
<b>CITY OF TORRINGTON</b>									
2375	CITY OF TORRINGTON	042215	Invoi	payroll withholding -golf	10-22790	04/22/2015	156.00	156.00	04/22/2015
2375	CITY OF TORRINGTON	042215A	Invoi	payroll withholding-phone data/po	10-22790	04/22/2015	37.85	37.85	04/22/2015
Total CITY OF TORRINGTON:							193.85	193.85	
<b>CRAIG, ASHLEY</b>									
11071	CRAIG, ASHLEY	18.01075.28	Invoi	deposit return after final utility pay	53-22900	04/28/2015	26.11	.00	
Total CRAIG, ASHLEY:							26.11	.00	
<b>CRESCENT ELECTRIC SUPPLY CO</b>									
2830	CRESCENT ELECTRIC S	125-441901-00	Invoi	10' chem grd kit x9	51-75-700	04/23/2015	6,073.65	.00	
Total CRESCENT ELECTRIC SUPPLY CO:							6,073.65	.00	
<b>DECKER, STEVE J.</b>									
2965	DECKER, STEVE J.	5155	Invoi	weed killers,misc- pro sol 20	59-40-820	04/01/2015	355.00	.00	
2965	DECKER, STEVE J.	5168	Invoi	wash sand,weed killers,z silver,ali	56-40-700	04/07/2015	4,215.00	.00	
Total DECKER, STEVE J.:							4,570.00	.00	
<b>DELGADO, THERESA</b>									
2995	DELGADO, THERESA	305	Invoi	heartland expressway meeting	10-41-960	04/16/2015	184.96	.00	
2995	DELGADO, THERESA	308	Invoi	1/2 GAG meeting-catering	10-41-960	04/21/2015	195.78	.00	
Total DELGADO, THERESA:							380.74	.00	
<b>DENT, DAVID A</b>									
3012	DENT, DAVID A	042215	Invoi	golf pro payable	56-20300	04/22/2015	1,585.63	1,585.63	04/22/2015
Total DENT, DAVID A:							1,585.63	1,585.63	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>DOWL, LLC</b>									
3205	DOWL, LLC	5124.26520.01	Invoi	College Dr study-corridor W C to	10-90-100	04/08/2015	1,082.16	1,082.16	04/29/2015
Total DOWL, LLC:							1,082.16	1,082.16	
<b>DPC INDUSTRIES INC</b>									
3207	DPC INDUSTRIES INC	737001297-15	Invoi	sodium Hypa (diximax)	51-75-820	04/13/2015	290.00	.00	
3207	DPC INDUSTRIES INC	737001298-15	Invoi	Sodium Hypo (diximax)	51-75-820	04/13/2015	290.00	.00	
3207	DPC INDUSTRIES INC	737001299-15	Invoi	Sodium Hypo (diximax)	51-75-820	04/13/2015	2,401.19	.00	
Total DPC INDUSTRIES INC:							2,981.19	.00	
<b>DUTTON-LAINSON COMPANY</b>									
3245	DUTTON-LAINSON COMP	711986-1	Invoi	clear meter socket cover/bladed	53-79-770	04/10/2015	42.00	.00	
3245	DUTTON-LAINSON COMP	H115547	Invoi	meter covers	53-79-770	04/10/2015	115.20	.00	
Total DUTTON-LAINSON COMPANY:							157.20	.00	
<b>EWING IRRIGATION</b>									
3520	EWING IRRIGATION	9485684	Invoi	4 utility spears	56-40-860	04/09/2015	398.00	.00	
Total EWING IRRIGATION:							398.00	.00	
<b>FAMILY SUPPORT REGISTRY</b>									
3565	FAMILY SUPPORT REGIS	042215	Invoi	PAYROLL WITHHOLDING	10-22705	04/22/2015	235.97	235.97	04/22/2015
Total FAMILY SUPPORT REGISTRY:							235.97	235.97	
<b>FIRED UP RESCUE LLC</b>									
3605	FIRED UP RESCUE LLC	613	Invoi	6facepieces w/r side comm brkt,1	10-55-530	04/20/2015	2,178.00	.00	
Total FIRED UP RESCUE LLC:							2,178.00	.00	
<b>FRANKE, PAMELA</b>									
10053	FRANKE, PAMELA	9.00150.04	Invoi	credit return after final utility paym	53-37-100	04/23/2015	46.23	.00	
Total FRANKE, PAMELA:							46.23	.00	
<b>GADE, MIKE</b>									
3765	GADE, MIKE	5277	Invoi	pest control-Baler Facility	54-40-700	03/30/2015	40.00	.00	
3765	GADE, MIKE	5278	Invoi	Pest Control-Animal Shelter	10-54-700	03/30/2015	20.00	.00	
3765	GADE, MIKE	5279	Invoi	pest control-museum	10-68-700	03/30/2015	30.00	.00	
Total GADE, MIKE:							90.00	.00	
<b>GALLS LLC/QUARTERMASTER LLC</b>									
3780	GALLS LLC/QUARTERMA	BC0148228	Invoi	dbl magazine holder	10-54-190	04/20/2015	28.16	.00	
3780	GALLS LLC/QUARTERMA	BC0149011	Invoi	2holsters,2cuff cases,baton,2mag	10-54-190	04/23/2015	738.76	.00	
Total GALLS LLC/QUARTERMASTER LLC:							766.92	.00	
<b>GLOBAL EQUIPMENT CO</b>									
3900	GLOBAL EQUIPMENT CO	107946187	Invoi	200 petra roc seat belt cover	10-58-530	04/10/2015	306.00	.00	
Total GLOBAL EQUIPMENT CO:							306.00	.00	
<b>GOSHEN COUNTY MINISTRY FUND</b>									
10078	GOSHEN COUNTY MINIS	18.00970.32	Invoi	deposit return after final utility pay	53-22900	04/22/2015	200.74	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total GOSHEN COUNTY MINISTRY FUND:							200.74	.00	
<b>GOSHEN COUNTY TREASURER</b>									
3990	GOSHEN COUNTY TREA	050115	Invoi	unified projects and equip	10-41-270	05/01/2015	14,507.72	.00	
Total GOSHEN COUNTY TREASURER:							14,507.72	.00	
<b>GOSHEN DIESEL SERVICE</b>									
4010	GOSHEN DIESEL SERVIC	18433	Invoi	hot wire,heat shrink,lugs-unit 78	54-45-710	04/25/2015	163.50	.00	
Total GOSHEN DIESEL SERVICE:							163.50	.00	
<b>GREAT-WEST LIFE &amp; ANNUITY INSURANCE CO</b>									
4075	GREAT-WEST LIFE & AN	042215	Invoi	payroll withholding	10-22800	04/22/2015	864.62	864.62	04/22/2015
Total GREAT-WEST LIFE & ANNUITY INSURANCE CO:							864.62	864.62	
<b>HARKER, HEATHER</b>									
10059	HARKER, HEATHER	16.08798.03	Invoi	deposit return after final utility pay	53-22900	04/27/2015	135.31	.00	
Total HARKER, HEATHER:							135.31	.00	
<b>HD SUPPLY FACILITIES MAINTENANCE LTD</b>									
4354	HD SUPPLY FACILITIES	622441	Invoi	door knob card-blank	51-75-730	04/17/2015	96.61	.00	
Total HD SUPPLY FACILITIES MAINTENANCE LTD:							96.61	.00	
<b>HERBST, THOMAS</b>									
10063	HERBST, THOMAS	2205	Invoi	clean drain-city capped pipe/2533	10-65-855	03/20/2015	305.00	.00	
Total HERBST, THOMAS:							305.00	.00	
<b>HICKEY &amp; EVANS, LLP</b>									
4443	HICKEY & EVANS, LLP	18709 042015	Invoi	Torr Pass on filing	53-82-310	04/20/2015	202.50	.00	
Total HICKEY & EVANS, LLP:							202.50	.00	
<b>INBERG-MILLER ENGINEERS</b>									
4657	INBERG-MILLER ENGINE	17043HW03	Invoi	Monitor Well Installation Landfill	54-45-740	04/01/2015	16,918.81	.00	
Total INBERG-MILLER ENGINEERS:							16,918.81	.00	
<b>INDUSTRIAL DISTRIBUTORS (CHEYENNE)</b>									
4660	INDUSTRIAL DISTRIBUT	052971	Invoi	12 sprayway glass cleaners	10-14200	04/10/2015	46.32	.00	
Total INDUSTRIAL DISTRIBUTORS (CHEYENNE):							46.32	.00	
<b>J-U-B ENGINEERS, INC</b>									
4776	J-U-B ENGINEERS, INC	0093360	Invoi	cemetery mapping	59-40-510	04/16/2015	1,023.28	.00	
Total J-U-B ENGINEERS, INC:							1,023.28	.00	
<b>L L JOHNSON DIST COMPANY</b>									
5110	L L JOHNSON DIST COM	1680439-00	Invoi	18alum cups,12prac cup,alum sig	56-40-700	04/13/2015	927.73	.00	
Total L L JOHNSON DIST COMPANY:							927.73	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>L N CURTIS &amp; SONS</b>									
5113	L N CURTIS & SONS	3155798-01	Invoi	2 flex-tuff wristlet gloves	10-55-530	04/13/2015	324.86	.00	
5113	L N CURTIS & SONS	3156104-00	Invoi	6" to 4" reducer-hard section/Engi	10-55-710	04/13/2015	258.65	.00	
Total L N CURTIS & SONS:							583.51	.00	
<b>LONG, DEREK J</b>									
5239	LONG, DEREK J	1412	Invoi	spraying-May 2015-cemetery	59-40-700	04/24/2015	1,480.00	.00	
Total LONG, DEREK J:							1,480.00	.00	
<b>MAIN STREET MAGIC THEATRES</b>									
5300	MAIN STREET MAGIC TH	050115	Invoi	passes/awards	10-41-960	05/01/2015	550.00	.00	
Total MAIN STREET MAGIC THEATRES:							550.00	.00	
<b>MARTINEZ, SHEILA</b>									
11068	MARTINEZ, SHEILA	18.01570.23 04	Invoi	credit return after final utility billing	53-37-100	04/30/2015	24.00	.00	
Total MARTINEZ, SHEILA:							24.00	.00	
<b>MECHANICAL SYSTEMS, INC</b>									
5426	MECHANICAL SYSTEMS,	0000027272	Invoi	pay ap#4 WE sewer/water replace	51-90-300	04/28/2015	165,490.96	165,490.96	04/29/2015
5426	MECHANICAL SYSTEMS,	0000027272	Invoi	pay ap#4 WE sewer/water replace	52-90-100	04/28/2015	136,212.59	136,212.59	04/29/2015
5426	MECHANICAL SYSTEMS,	0000027272 A	Invoi	retainage for water/sewer 24000	51-90-300	04/28/2015	18,387.89	18,387.89	04/29/2015
5426	MECHANICAL SYSTEMS,	0000027272 A	Invoi	retainage for water/sewer 24000	52-90-100	04/28/2015	15,134.73	15,134.73	04/29/2015
5426	MECHANICAL SYSTEMS,	0000027273	Invoi	pay ap#1 E17th water line replace	51-90-300	04/28/2015	115,351.50	115,351.50	04/29/2015
5426	MECHANICAL SYSTEMS,	0000027273 A	Invoi	retainage E 17th 2400001117	51-90-300	04/28/2015	12,816.83	12,816.83	04/29/2015
Total MECHANICAL SYSTEMS, INC:							463,394.50	463,394.50	
<b>MERIDIAN TRUST FEDERAL CREDIT</b>									
5449	MERIDIAN TRUST FEDER	042215	Invoi	PAYROLL WITHHOLDING	10-22780	04/22/2015	2,743.00	2,743.00	04/22/2015
Total MERIDIAN TRUST FEDERAL CREDIT:							2,743.00	2,743.00	
<b>MOOREHOUSE INC</b>									
5585	MOOREHOUSE INC	042215	Invoi	remove & replace roof & existing	10-90-220	04/22/2015	14,030.00	.00	
Total MOOREHOUSE INC:							14,030.00	.00	
<b>NEBRASKA CHILD SUPPORT PYMT CN</b>									
5700	NEBRASKA CHILD SUPP	042215	Invoi	PAYROLL WITHHOLDING	10-22705	04/22/2015	364.16	364.16	04/22/2015
5700	NEBRASKA CHILD SUPP	042215A	Invoi	PAYROLL WITHHOLDING	10-22705	04/22/2015	23.08	23.08	04/22/2015
Total NEBRASKA CHILD SUPPORT PYMT CN:							387.24	387.24	
<b>NEPPER, TONYA</b>									
11072	NEPPER, TONYA	042715	Invoi	deposit return-conestoga rm/cr ca	10-36-950	04/27/2015	50.00	.00	
Total NEPPER, TONYA:							50.00	.00	
<b>NORMONT EQUIPMENT COMPANY</b>									
5810	NORMONT EQUIPMENT	2504073	Invoi	typhoon rotary nozzle,18"extensio	52-40-220	04/10/2015	444.75	.00	
5810	NORMONT EQUIPMENT	2504152	Invoi	36" roll up signs road closed	10-60-790	04/16/2015	176.40	.00	
Total NORMONT EQUIPMENT COMPANY:							621.15	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>OLSON, GINA</b>									
5915	OLSON, GINA	5880	Invoi	4wk rental-incl damage ins,fuel su	10-65-840	04/23/2015	224.22	.00	
Total OLSON, GINA:							224.22	.00	
<b>PANHANDLE GEOTECHNICAL &amp;</b>									
6010	PANHANDLE GEOTECHN	515124	Invoi	west side sewer project/concrete t	52-90-100	03/31/2015	1,032.25	1,032.25	04/29/2015
Total PANHANDLE GEOTECHNICAL &:							1,032.25	1,032.25	
<b>PETERBILT OF WYOMING</b>									
6190	PETERBILT OF WYOMIN	YR51315	Invoi	clean dpf,set parameters	54-40-710	04/27/2015	267.05	.00	
Total PETERBILT OF WYOMING:							267.05	.00	
<b>PURITY CHEMICALS, INC</b>									
6352	PURITY CHEMICALS, INC	INV23976	Invoi	extinct concentrate 5 gal	54-45-700	04/20/2015	344.00	.00	
Total PURITY CHEMICALS, INC:							344.00	.00	
<b>QUILL CORPORATION</b>									
6400	QUILL CORPORATION	3411071	Invoi	eyewash bottles	57-40-700	04/02/2015	6.27	.00	
6400	QUILL CORPORATION	3423243	Invoi	7first aid kits,pens,view binders,to	10-14200	04/17/2015	238.79	.00	
Total QUILL CORPORATION:							245.06	.00	
<b>RAWHIDE FENCE, LLC</b>									
6500	RAWHIDE FENCE, LLC	587999	Invoi	put chainlink fence back up-shop	53-82-700	04/20/2015	790.00	.00	
Total RAWHIDE FENCE, LLC:							790.00	.00	
<b>SCHLAGEL MANUFACTURING INC</b>									
6987	SCHLAGEL MANUFACTU	18714	Invoi	Repaired GF tooth	10-60-710	04/08/2015	151.73	.00	
Total SCHLAGEL MANUFACTURING INC:							151.73	.00	
<b>SCOTT, STEVEN</b>									
11056	SCOTT, STEVEN	160876205 042	Invoi	credit return after final utility billing	53-37-100	04/23/2015	97.18	.00	
Total SCOTT, STEVEN:							97.18	.00	
<b>SOURCEGAS INC</b>									
7265	SOURCEGAS INC	201003238549	Invoi	GAS	56-40-400	04/15/2015	50.70	50.70	04/29/2015
7265	SOURCEGAS INC	207408041290	Invoi	GAS	10-68-400	04/20/2015	161.14	161.14	04/29/2015
7265	SOURCEGAS INC	207408041290	Invoi	GAS	51-75-400	04/20/2015	310.18	310.18	04/29/2015
7265	SOURCEGAS INC	207408041290	Invoi	GAS	10-68-400	04/20/2015	25.50	25.50	04/29/2015
7265	SOURCEGAS INC	207408041290	Invoi	GAS	10-68-400	04/20/2015	51.30	51.30	04/29/2015
7265	SOURCEGAS INC	207408041290	Invoi	GAS	54-40-400	04/20/2015	243.56	243.56	04/29/2015
7265	SOURCEGAS INC	207408041290	Invoi	GAS	55-40-400	04/20/2015	47.12	47.12	04/29/2015
7265	SOURCEGAS INC	207408041290	Invoi	GAS	10-65-400	04/20/2015	70.12	70.12	04/29/2015
7265	SOURCEGAS INC	207408041290	Invoi	GAS	10-68-400	04/20/2015	53.96	53.96	04/29/2015
7265	SOURCEGAS INC	207408041290	Invoi	GAS	57-40-400	04/20/2015	74.26	74.26	04/29/2015
7265	SOURCEGAS INC	207408041290	Invoi	GAS	10-48-400	04/20/2015	69.57	69.57	04/29/2015
7265	SOURCEGAS INC	207408041290	Invoi	GAS	59-40-400	04/20/2015	44.05	44.05	04/29/2015
7265	SOURCEGAS INC	207408041290	Invoi	GAS	59-40-400	04/20/2015	97.15	97.15	04/29/2015
7265	SOURCEGAS INC	207408041290	Invoi	GAS	51-75-400	04/20/2015	161.58	161.58	04/29/2015
7265	SOURCEGAS INC	207408041290	Invoi	GAS	51-75-400	04/20/2015	107.65	107.65	04/29/2015
7265	SOURCEGAS INC	207408041290	Invoi	GAS	10-52-400	04/20/2015	200.28	200.28	04/29/2015



Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
7265	SOURCEGAS INC	207408041290	Invoi	GAS	58-40-400	04/20/2015	69.02	69.02	04/29/2015
Total SOURCEGAS INC:							1,837.14	1,837.14	
<b>SOUTH TORRINGTON WATER &amp; SEWER DISTRICT</b>									
7270	SOUTH TORRINGTON W	1076.01 0415	Invoi	water&sewer-Homesteaders' Mus	10-68-410	04/23/2015	77.03	77.03	04/29/2015
Total SOUTH TORRINGTON WATER & SEWER DISTRICT:							77.03	77.03	
<b>STANDARD INSURANCE COMPANY</b>									
7353	STANDARD INSURANCE	0515PREMIUM	Invoi	5/2015 Premium	10-22762	04/29/2015	1,349.17	1,349.17	04/29/2015
Total STANDARD INSURANCE COMPANY:							1,349.17	1,349.17	
<b>STATE OF WYOMING-DEPT OF WORKFORCE</b>									
9340	STATE OF WYOMING-DE	043015	Invoi	4/15 workers comp	10-22740	05/01/2015	7,425.20	.00	
Total STATE OF WYOMING-DEPT OF WORKFORCE:							7,425.20	.00	
<b>TERRELL, DELPHIN E</b>									
7689	TERRELL, DELPHIN E	23064	Invoi	starter repair	10-65-710	04/14/2015	140.00	.00	
Total TERRELL, DELPHIN E:							140.00	.00	
<b>TORRINGTON EMPLOYEES INSURANCE</b>									
7880	TORRINGTON EMPLOYE	043015	Invoi	4/15 Select Flex Contributions	10-22760	04/22/2015	2,291.06	2,291.06	04/22/2015
Total TORRINGTON EMPLOYEES INSURANCE:							2,291.06	2,291.06	
<b>W W GRAINGER INC</b>									
8540	W W GRAINGER INC	9717719844	Invoi	10pack mini neon bulb	51-75-765	04/16/2015	13.56	.00	
8540	W W GRAINGER INC	9728587263	Invoi	latex rubber gloves-ice machine	53-77-700	04/29/2015	7.20	.00	
Total W W GRAINGER INC:							20.76	.00	
<b>WAGNER'S FLORAL SHOP</b>									
8560	WAGNER'S FLORAL SHO	002141	Invoi	arrangement	53-77-650	04/15/2015	50.00	.00	
Total WAGNER'S FLORAL SHOP:							50.00	.00	
<b>WASHINGTON NATIONAL INSURANCE CO</b>									
8575	WASHINGTON NATIONAL	042215	Invoi	PAYROLL WITHHOLDING-Group	10-22775	04/22/2015	32.70	32.70	04/22/2015
Total WASHINGTON NATIONAL INSURANCE CO:							32.70	32.70	
<b>WESTERN PLAINS BUSINESS</b>									
8710	WESTERN PLAINS BUSIN	111025-00	Invoi	Copier Maintenance - Service Agr	51-75-650	04/05/2015	135.70	.00	
8710	WESTERN PLAINS BUSIN	111025-00	Invoi	Copier Maintenance - Service Agr	52-40-650	04/05/2015	135.70	.00	
Total WESTERN PLAINS BUSINESS:							271.40	.00	
<b>WESTERN RESEARCH AND DEVELOPMENT</b>									
8735	WESTERN RESEARCH A	5109	Invoi	design-WW Lagoons	52-90-300	02/27/2015	9,186.37	9,186.37	04/29/2015
8735	WESTERN RESEARCH A	5121	Invoi	design-sanitary/sewer,consult,calc	52-90-300	03/31/2015	5,508.00	.00	
8735	WESTERN RESEARCH A	5124	Invoi	Landfill-mobilization,LiDAR&Digita	54-45-740	04/17/2015	7,708.00	.00	
Total WESTERN RESEARCH AND DEVELOPMENT:							22,402.37	9,186.37	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>WESTERN SURETY COMPANY</b>									
8753	WESTERN SURETY COM	24783795 0424	Invoi	BOND-public official for Judicial p	10-42-650	04/24/2015	100.00	.00	
Total WESTERN SURETY COMPANY:							100.00	.00	
<b>WRIGHT, JERRY</b>									
8860	WRIGHT, JERRY	043015	Invoi	AIR FUEL 2029.4@.15	55-40-300	04/30/2015	304.41	.00	
Total WRIGHT, JERRY:							304.41	.00	
<b>WYOMING ASSOC OF MUNICIPALITIE</b>									
8900	WYOMING ASSOC OF M	14251	Invoi	convention registration 2015-Ada	10-41-550	04/20/2015	225.00	.00	
8900	WYOMING ASSOC OF M	14265	Invoi	wam Registration-Law,William&&	10-41-550	04/27/2015	450.00	.00	
8900	WYOMING ASSOC OF M	14265	Invoi	WAMCAT Registration-Strecker,K	10-44-550	04/27/2015	240.00	.00	
Total WYOMING ASSOC OF MUNICIPALITIE:							915.00	.00	
<b>WYOMING DEPT OF REVENUE</b>									
9020	WYOMING DEPT OF REV	033115	Invoi	SALES & USE 3/2015	53-21400	04/24/2015	18,394.83	18,394.83	04/29/2015
Total WYOMING DEPT OF REVENUE:							18,394.83	18,394.83	
<b>WYOMING RETIREMENT SYSTEMS</b>									
9240	WYOMING RETIREMENT	103943	Invoi	4/15 Torr Amb Service EMT/volun	58-40-136	04/27/2015	62.50	62.50	04/29/2015
Total WYOMING RETIREMENT SYSTEMS:							62.50	62.50	
<b>WYOMING SECURITY SYSTEMS INC</b>									
9250	WYOMING SECURITY SY	56733	Invoi	install cellular module&test,add'l	10-68-700	04/14/2015	175.00	.00	
Total WYOMING SECURITY SYSTEMS INC:							175.00	.00	
<b>WYOMING WATER QUALITY &amp; POLUTION CNTRL</b>									
9320	WYOMING WATER QUALI	2011-1600	Invoi	memberships	51-75-470	12/05/2014	150.00	.00	
9320	WYOMING WATER QUALI	2011-1600	Invoi	memberships	51-73-470	12/05/2014	60.00	.00	
9320	WYOMING WATER QUALI	2011-1600	Invoi	memberships	53-77-470	12/05/2014	30.00	.00	
Total WYOMING WATER QUALITY & POLUTION CNTRL:							240.00	.00	
<b>ZELL, LLC</b>									
9435	ZELL, LLC	042715	Invoi	clean & replace filters- 3 ice macin	10-65-840	04/27/2015	225.00	.00	
Total ZELL, LLC:							225.00	.00	
Grand Totals:							610,497.71	505,896.65	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
--------	-------------	----------------	------	-------------	--------------	--------------	-------------	-------------	-----------

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.